

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department- Commissionerate of Inquiries -
Sanction of Imprest amount of Rs.21,000/- to Commissioner of
Inquiries for meeting the expenditure on TA and DA to non officials
and retired Government Servants who attended the inquiry before the
Commissioner, COI as Witnesses- Recoupment of imprest amount of
Rs.6,630/- Orders-Issued.

GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 4031

Dated:09-09-2011

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, dated 22.10.1998.

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O R D E R:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitting the paid vouchers as per Article 94 to 98 of A.P.Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials, who are summoned for hearing and for tendering evidence.

3. An amount of Rs.6,630/- (Six thousand six hundred and thirty only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.6,630/- (Six thousand six hundred and thirty only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against their names:-

Sl.No.	Name of the Witness Sri/Smt.	Notice No.	Date of Payment	Amount Rs.
1.	M. Surya Rao	2042/COI.JR/2008	30.06.2011	188/-
2.	K. Shantha Kumar	425/COI.JR/2010	12.07.2011	384/-
3.	S.Mallaiah	425/COI.JR/2010	12.07.2011	384/-
4.	K. Manikyamma	107/COI.SB/2010	15.07.2011	520/-
5.	T.S.Naganna	107/COI.SB/2010	15.07.2011	520/-
6.	K. Rajasekhar	168/COI.KPC/2011	22.07.2011	624/-
7.	T. Satyanarayana	463/COI.JR/2007	01.08.2011	760/-
8.	P. Narasimha Raju	168/COI.KPC/2011	05.08.2011	642/-
9.	P. Satyanarayana Raju	168/COI.KPC/2011	05.08.2011	642/-
10.	SK. Sondu	168/COI.KPC/2011	05.08.2011	642/-
11.	A.V. Ratna Chary	168/COI.KPC/2011	05.08.2011	700/-
12.	K. Rajasekhar	168/COI.KPC/2011	05.08.2011	624/-
	Total			6,630/-

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5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para (4) above shall be debited to "2052 Secretariat – Genl. Services – 090-Secretariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses".

7. This order does not require the concurrence of Finance Department.

8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs.6,630/- (Six thousand six hundred and thirty only) to this Department at an early date as the balance imprest amount at present is available only Rs.14,370/- to meet the TA & DA to the witnesses.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SUBHRENDU BHATTACHARYA,
COMMISSIONER OF INQUIRIES.

To
The General Administration (Claims-C)
Department (w.e) (2 sets)
The Deputy Pay and Accounts Officer, Secretariat
Branch, Hyderabad.
The General Administration (Special.C) Department.
Sf/Sc

// FORWARDED BY ORDER //

SECTION OFFICER (SC)